

374631

FAX# 312 228-4346

AUG6/13
*** KXBN

REP.# _____ OFF.# 4 SALESMAN
BUYER NAME CANDY KYLE
SALES PRSN CH- MIKE STROPES

ORDER # _____ CONTRACT # 6779728 CLASS: NATL. LOCAL REGIONAL
PRDCT PUEBLO UNITED/ANGELA EST#3688 COMMENTS: (LINE, ORDER, INVOICE) _____
FLIGHT DATES AUG7/13 AUG7/13 WK-1
CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE AUG6/13

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

SKED ENDS MONDAY 4/1

:LINE#	:REP	:CD	TIME PERIOD	: LGTH	: SEC	: RATE	: START	: END	:SPTS	WEEK	: DAYS
:	:LINE#	:	:	:	:	:	: DATE	: DATE	: /WK	INVT	:

AGENCY ADVERTISER CODE =
AGENCY PRODUCT CODE =

AGENCY EST# = 3638

1	700A-900A	30	\$75.00	8/7	8/7	1	WED
PROGRAM : NEWS							
RA35+ : 2.0							
2	530P-600P	30	\$250.00	8/7	8/7	1	WED
PROGRAM : BIG BANG THEORY							
RA35+ : 2.0							
3	600P-630P	30	\$350.00	8/7	8/7	1	WED
PROGRAM : BIG BANG THEORY							
RA35+ : 4.0							

EP HEADLINE# 6779728
** ORIGINAL REV#0 **

374631

REP: TEL# 312-228-6633
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET

FAX# 312 228-4346
HARRIS REPORT FROM REP

AUG6/13 1
*** KXRM-T

ADV # 2017 ADV. NAME TEST ADVERTISER Pueblo United
AGY # AGY. NAME ADELSTEIN/LISTON
222 W. ONTARIO, SUITE 600
CHICAGO, IL 60610

REP.# OFF.# 4 SALESMAN #
BUYER NAME CANDY KYLE
SALES PRSN CH- MIKE STROPES

ORDER # CONTRACT # 6779728 CLASS: NATL. LOCAL REGIONAL

PRDCT PUEBLO UNITED/ANGELA EST#3688 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES AUG7/13 AUG7/13 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE AUG6/13 1

REP: NEW ORDER
TTL \$1,400
PLEASE CONFIRM, THX
ERIN FOR MIKE

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

SKED ENDS MONDAY 4/1

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TC
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AGENCY ADVERTISER CODE =
AGENCY PRODUCT CODE =

AGENCY EST# = 3688

1			700A-900A	30		\$75.00	8/7	8/7	1		WED	
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PROGRAM : NEWS
RA35+ : 2.0

2			530P-600P	30		\$250.00	8/7	8/7	1		WED	
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PROGRAM : BIG BANG THEORY
RA35+ : 2.0

3			600P-630P	30		\$350.00	8/7	8/7	1		WED	
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PROGRAM : BIG BANG THEORY
RA35+ : 4.0

ADLINE# 6779728
ORIGINAL REV#0 ***

REP: TEL# 312-228-6633

FAX# 312 228-4346

CREDIT ADVISORY: AGENCY CREDIT RISK !!!

ORDER WORKSHEET

HARRIS REPORT FROM REP

AUG6/13 13.2
*** KXRM-TV *

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
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4			630P-700P	30		\$250.00	8/7	8/7	1		WED	1
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PROGRAM : NEWS
RA35+ : 2.0

5			900P-1000P	30		\$350.00	8/7	8/7	1		WED	1
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PROGRAM : NEWS
RA35+ : 2.0

6			1030P-1100P	30		\$125.00	8/7	8/7	1		WED	1
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PROGRAM : 2.5 MEN
RA35+ : 1.5

G/ 13 \$1,400.00

CONTRACT TOTAL \$1,400.00
TOTAL SPOTS 6

RKET TOTALS \$6,666 KXRM 21% KXTU 0% KOAA 35% KKTU 30% KRDO 14% CABL 0%

C- NSI
MOS- RA35+*